

**California Regional Water Quality Control Board  
Los Angeles Region**

**Executive Officer's Report  
Dennis A. Dickerson, Executive Officer**

**May 24, 2001**

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\*\*\* For a list of simple ways to reduce demand and cut your energy costs, see the tips at: <http://www.swrcb.ca.gov/news/echallenge.html>

**GROUNDWATER DIVISION**

**ENFORCEMENT & GROUNDWATER PERMITTING**

**Mandatory Minimum Penalties**

**UNOCAL Corporation**

A Mandatory Minimum Penalty was issued to UNOCAL Corporation for the Tank Leak SS# 5894, for exceeding their NPDES permit effluent limit for MTBE by 31% on November 1, 2000 and by 89% on December 14, 2000, and Settleable Solids by 200% on September 14, 2000. The wastes flow to Altamira Creek, a water of the State.

**DWP San Pedro**

A Mandatory Minimum Penalty was issued to DWP San Pedro, for exceeding their NPDES permit effluent limit for Arsenic by 360% on December 12, 2000. The wastes flow to Los Angeles Harbor, a water of the State

**Administrative Civil Liabilities**

**Crefcon Industries**

An ACL was issued to Crefcon Industries, for violating the State's General Permit for Storm Water Discharges Associated with Industrial Activities, Water Quality Order No. 97-03-DWQ, NPDES No. CAS000001, by failing to submit the required annual report for 1999-00. Eppink of California An ACL was issued to Eppink of California, for violating the State's General Permit for Storm Water Discharges Associated with Industrial Activities, Water Quality Order No. 97-03-DWQ, NPDES No. CAS000001, by failing to submit the required annual report for 1999-00.

### **Whitcomb Plating Inc.**

An ACL was issued to Whitcomb Plating Inc., for violating the State's General Permit for Storm Water Discharges Associated with Industrial Activities, Water Quality Order No. 97-03-DWQ, NPDES No. CAS000001, by failing to submit the required annual report for 1999-00.

### **Lithonia West**

An ACL was issued to Lithonia West for violating the State's General Permit for Storm Water Discharges Associated with Industrial Activities, Water Quality Order No. 97-03-DWQ, NPDES No. CAS000001, by failing to submit the required annual report for 1999-00.

### **M and L Auto Dismantlers**

An ACL was issued to M and L Auto Dismantlers for violating the State's General Permit for Storm Water Discharges Associated with Industrial Activities, Water Quality Order No. 97-03-DWQ, NPDES No. CAS000001, by failing to submit the required annual report for 1999-00.

### **Brown Jordan Company Inc.**

An ACL was issued to Brown Jordan Company Inc. for violating the State's General Permit for Storm Water Discharges Associated with Industrial Activities, Water Quality Order No. 97-03-DWQ, NPDES No. CAS000001, by failing to submit the required annual report for 1999-00.

### **Quality Paper Fibers, Inc.**

An ACL was issued to Quality Paper Fibers Inc. for violating the State's General Permit for Storm Water Discharges Associated with Industrial Activities, Water Quality Order No. 97-03-DWQ, NPDES No. CAS000001, by failing to submit the required annual report for 1999-00.

### **Santa Catalina Island Company**

A revised ACL in the amount of \$ 127,158 was issued to the Santa Catalina Island Company, for the Two Harbors Treatment Plant facility, located in Santa Catalina Island, for violating Orders No. 87-142 and No. 00-094 (NPDES Permit No. CA0053651) and California Water Code Section 13350. The Two Harbors Treatment Plant discharged 21,614 gallons of partially dried sewage sludge to an illegal point of disposal between September 1997 and June 2000. The Santa Catalina Island Company submitted a check for 25% of the penalty on April 23, 2001 and has committed the remaining 75% of the assessed penalty towards a supplemental environmental project.

### **Notices Of Violation - NPDES Discharge Monitoring Reports**

Enforcement Staff

The Executive Officer issued Notices of Violation and Requirements to Submit information to 3 facilities for failing to comply with provisions of Waste Discharge Requirements included as part of their NPDES Permits. Enforcement staff identified these violations as part of the NPDES discharger monitoring report review process.

### **NPDES Facility Inspections**

Jesus Plasencia and Jose Morales

Enforcement Unit NPDES inspectors conducted level A1 and B1 inspections of 8 facilities with NPDES Permits. Inspection of these facilities is a required part of the NPDES program. See [Attachment "A"](#)

### **Wildlife Waysyation**

On May 3, 2001, at the request of the Wildlife Waystation (WWS), staff visited the Wildlife Waystation facility in Little Tujunja Canyon. The purpose of the site was for the WWS's new staff to familiarize themselves with water quality issues pertinent to the site. The County of Los Angeles and the Department of Fish and Game were also present. Staff met with the WWS's new staff, observed site conditions, assessed compliance with the existing Cleanup and Abatement Order and collected surface water samples for analysis.

### **Self Monitoring Reports**

Enforcement Staff

In March 2001, staff reviewed a total of 176 Self-Monitoring Reports submitted by NPDES permit holders.

### **Monthly Enforcement**

Summary A summary listing the Monthly Enforcement actions has been included with this report as "[Attachment C](#)".

## **NON-CHAPTER 15**

### **General Waste Discharge Requirements for Small Commercial and Multifamily Residential Subsurface Sewage Disposal System**

On April 25, 2001, the Veterans of Foreign Wars of the U.S. (VFW) located at 16208 Sierra Highway, Santa Clarita, became the first discharger to be enrolled under the general WDR for small commercial and multifamily residential subsurface sewage disposal systems.

Staff received property lists identifying those with septic tank systems from the County of Los Angeles Department of Health Services and the City of La Canada Flintridge. The City of La Canada Flintridge notified all affected property owners in the city of the adoption of Order No. 01-031. Staff is developing a septic tank/disposal system management strategy that will identify and prioritize the septic cases in the region.

### **Acton Area - General Waste Discharge Requirements for Private Subsurface Sewage Discharges from Single Residential Housing Developments**

Board staff continues to work on the private sewage disposal systems proposed by several tract developers in Acton. On April 16, 2001, the Regional Board's Executive Officer attended an Acton Town Council Meeting in Acton, and provided information focused on permit procedures for the general WDR (Order No. 91-94). During the meeting, issues on regional groundwater quality and adequate soil conditions for septic discharges were also discussed with citizens of Acton.

### **Sunshine Canyon Landfill**

On April 26, 2001, high concentrations of methane (28% by volume) and hydrogen sulfide (185 ppm) gases were detected in three pipes located beneath the liner system in the active portion of the Sunshine Canyon Landfill located in Los Angeles County. The purpose of the pipes is to prevent water from naturally occurring seeps in the canyon sides and bottom from contacting the bottom of the liner. The pipes discharge this water into a large concrete-lined sedimentation basin. All water from these three pipes has been contained within the concrete lined sedimentation basin since the gaseous odors were first detected. Staff directed the landfill operator, Browning-Ferris, Inc. (BFI), to treat all the water in the sedimentation basin, and all water flowing from the three discharge pipes, in their on-site leachate treatment plant to the limits required for reuse on-site, or to the requirements for discharge into the sewer system. Browning-Ferris staff is in the process of determining the source of the contamination that has been detected in the sub-drain pipes.

### **Rescissions of WDR**

Board staff continues to rescind old WDR permits issued by Los Angeles County. Seven facilities were rescinded, after the status was verified by staff inspections.

### **WDR Facility Inspections**

Non-Chapter 15 Unit staff conducted level B1 inspections of 11 facilities with WDR Permits. Inspection of these facilities is a required part of the WDR program.

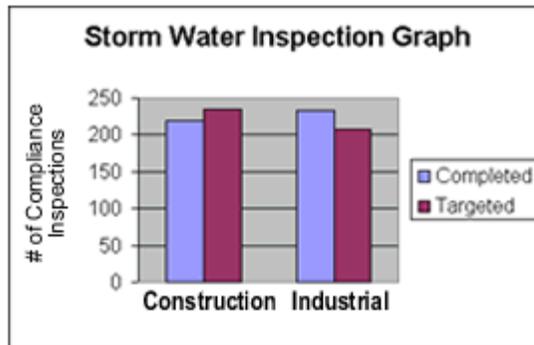
## **STORM WATER PROGRAM**

### **Construction and Industrial - Inspection Summary**

Ejigu Solomon

Staff has targeted full compliance inspections, including SWPPP reviews, of 443 facilities during the wet season in fiscal year 2000/01. At the end of April, staff completed 453 (102%) of the targeted inspections, as shown below.

<b>Compliance Inspections</b>							
	Jul 1st Through Dec 31st	Jan	Feb	Mar	Apr	YTD Total (% Target)	Target for 2000/01
Construction	52	18	41	66	43	219 (94%)	235
Industrial	25	70	28	77	33	233 (112%)	208
Total	77	88	69	143	76	453 (102%)	443



Although staff planned to complete all 443 inspections within the third quarter (before the wet season ends), about 6% will continue into the 4th quarter. Note that, in addition to the 453 compliance inspections at the end of April, staff has completed 338 other types of inspections, including inspections for NOT (Notice of Termination) applications, follow-up inspections, enforcement and complaint inspections.

#### **NPDES Compliance Training for Construction Sites**

Ejigu Solomon

Stormwater staff, in cooperation with the Ventura Countywide Storm Water Quality Management Program, will host a construction site permit compliance training, on July 25 and 26, 2001, for city inspectors, developers and others. This training will be a follow-up to the training completed on April 4 and 5, 2001. The hosts plan to include both Ventura County and LA County developers and inspectors for this training. Details will follow in subsequent Executive Officer's Reports. For any questions, please call Vicki Musgrove at (805) 654-5051, or Ejigu Solomon at (213) 576-6727.

#### **Industrial - NOTs Processing**

Yi Lu

During the wet season (January through March 2001), staff's efforts were focused on compliance inspections. As the result, the backlog of Notices of Termination (NOTs) increased to approximately 100 as of March 30, 2001. With the completion of industrial compliance inspections, staff resumed NOT processing in April 2001. As of April 30, 2001, a total of 28 NOTs were processed, including 22 problem cases (e.g., permittees cannot be located).

#### **Industrial - Non-Filers Project In The City Of LA**

Johnny Pan

During this current fiscal year, staffs' workplan includes a commitment to follow up on 204 potential non-filers in a four-square mile industrialized area of the City of Los Angeles. Since October 2000, staff has been contacting these potential permittees through outreach letters and informal enforcement. As of April 30, 2001, the status of these 204 potential non-filers is as follows:

- 39 -Already in the General Permit or subsequently enrolled into the General Permit
- 68 -Have filed NNAs (Notices of Non-applicability), which are being reviewed
- 29 -Could not be contacted (letters were returned by the Postal Office)

21 -Are in violation of NOVs providing a final 30 days to come into compliance (cases have been referred to Enforcement for ACLs)

47 -Informal enforcement is in process

14 -- NOVs issued

33 -- Level 1 notices already issued; NOV issuance now in process

**204 Total**

### **Industrial - US EPA Grant under CWA Section 104(b)(3)**

Dan Radulescu

US EPA has approved a grant under the Clean Water Act Section 104(b)(3) to fund a study proposed by Regional Board staff. The proposed study will focus on entering and interpreting storm water quality data from monitoring reports submitted by facilities covered under the General Industrial Storm Water Permit. The study will attempt to characterize the quality of storm water runoff discharged from industrial facilities and evaluate the contribution of pollutants by industrial sectors and watershed areas. The study will also attempt to develop an information system that will enable data sharing and help to assess wet weather inputs and control measures.

### **Construction - Modifications to Water Quality Order 99-08 DWQ, General Permit for Storm Water Discharges Associated with Construction Activity**

Ejigu Solomon

On April 26, 2001, the State Board adopted modification language to increase monitoring requirements under the General Construction Permit. The added modification language requires:

- ? the amendment of storm water pollution prevention plan (SWPPP) to identify a sampling and analysis strategy and sampling schedule for discharges from construction activity which directly discharge into water bodies on a 303(d) list, and;
- ? the inclusion of a sampling and analysis program for pollutants which are not visually detectable in storm water discharges, and are known to occur on construction sites, and which could cause an exceedance of water quality objectives in the receiving water.

A work group to develop a guidance document or model SWPPP (including an amended 303(d) list) has been assembled at the direction of State Board. For any questions, please call Kathleen Groody at (916) 657-0520.

### **Municipal - Santa Clara Watershed Municipal Storm Water Permit Discussions**

Carlos Urrunaga

In January 2001, the County of Los Angeles and the City of Santa Clarita submitted a Report of Waste Discharge (ROWD) requesting a separate municipal storm water discharge permit for the Santa Clara River watershed.

On April 18, 2001, Regional Board Stormwater Section staff met with several representatives of the City of Santa Clarita and the County of Los Angeles to discuss watershed characteristics and current public agency activities in the watershed. Regional Board staff will schedule a meeting this month with the City of Santa Clarita, the County of Los Angeles, and the County of Ventura to discuss water quality monitoring in the Santa Clara River watershed.

### **Municipal - April 24th Workshop on the Draft Municipal Storm Water Permit for the County**

### **of Los Angeles**

Dan Radulescu

On April 24, 2001, Regional Board staff made a presentation of the Draft Municipal Storm Water Permit for the County of Los Angeles. The two main purposes of the workshop were: (1) to explain proposed changes to the permit, in order to facilitate review and public comment; and (2) to receive preliminary comments on the draft and, as appropriate, exchange information. The workshop was open to all interested stakeholders. Written comments for this first draft of the permit were due on May 16th. Staff at the Regional Board are committed to making all reasonable efforts to facilitate public review and comment on the proposed permit, and has prepared a renewal schedule that allows permittees and interested parties ample time and opportunities for review and comment.

## **REMEDIATION**

### **WELL INVESTIGATION PROGRAM**

#### **Status Report of the San Fernando Valley Chromium VI Investigation**

Dixon Oriola

Regional Board staff has received a total of 155 completed Chromium VI chemical use questionnaires from a mass mail-out of 172 since a general extension was granted to January 5, 2001. Site inspections have been completed at 62 of the 138 facilities to date. Compliance with the Notices of Violation (NOVs) sent out on March 9, 2001, is 63%. These enforcement notices targeted companies that did not respond to past chemical use questionnaires for the Chromium VI investigation. Enforcement action will proceed against non-respondents and against companies where significant Chromium VI contamination has been documented.

#### **Lockheed Martin Dry Well**

Alex Carlos

On April 2, 2001, a dry well where chromium 6 has been detected was decommissioned at the former Lockheed Martin's B-1 site in Burbank. The analysis of the post-excavation soil samples detected elevated concentrations of cadmium and chromium (total) at maximum concentrations of 1,100 mg/kg and 600 mg/kg, respectively. Chromium VI was not detected in the soil samples. However, elevated concentrations of total chromium (24,000 mg/kg), Chromium VI (2,100 mg/kg) and cadmium (640 mg/kg) was detected in a sample of the material recovered from a standpipe found inside the dry well. These concentrations exceed the California Code of Regulations (CCR) Title 22 Total Threshold Limit Concentrations (TTLC) for each constituent. Additional soil remediation will be required.

## **UNDERGROUND STORAGE TANK PROGRAM**

#### **Charnock Sub-basin MTBE Investigation Area**

Dr. Weixing Tong

At present, there are 26 active sites in the Charnock Sub-Basin. Of the 26 active sites, there are 12 sites where additional site assessment work is required. Groundwater monitoring is being performed at all the sites. Remedial action workplans for the soil and/or groundwater have been

approved for a total of ten sites.

On the Charnock regional issues, Regional Board and Shell have entered into a Stipulated Agreement containing a specified Scope of Work to perform regional investigation and analysis of alternatives for both Interim Water Replacement and Interim Regional Response Actions. The Regional Board members at the August 31, 2000 meeting approved the Stipulated Agreement. As part of this investigation, a number of groundwater monitoring wells will be installed in the Upper Silverado Aquifer to determine the plume source and characteristics and perform periodic groundwater monitoring. This work will require development of a basin-wide flow model, develop a GIS database, evaluate alternate drinking water sources within the Charnock Sub-Basin, evaluate methods of treating polluted groundwater and restoring the Charnock Sub-Basin Investigation Area to its full beneficial use, and provide a community relations plan. The work specified in the SOW is a necessary step to restore the drinking water supply at the Charnock Wellfields. Currently, fieldwork is ongoing, and nineteen regional wells have been completed to date. Shell submitted preliminary basin-wide groundwater flow model in January 2001 and the model is currently under review by the Agencies. All 26 sites in the Charnock Sub-Basin have been required to submit the site-specific water quality data for construction of GIS database. As of May 7, 2001, 20 sites have submitted the data and 6 sites are either under preparation or will be directed to meet the requirement. Regional Board and USEPA (Agencies) have also established an inquiry hotline in response to the community concerns regarding the drilling and sampling activities required by the agencies. So far several dozen phone calls have been received by the hotline for inquiries. Regional Board and USEPA staff return calls in a timely manner.

On December 11, 2000, the Regional Board issued a Cleanup and Abatement Order CAO-00-160 to Chevron U.S.A. Incorporated, Thrifty Oil Co, and Best California Gas Ltd. (Chevron/Thrifty/Best) for PRP Site No. 23 (former Chevron/Thrifty No. 247). The Order requires Chevron/Thrifty/Best to perform supplemental hydrogeologic investigations onsite and offsite between the site and the Charnock Wellfield, and to complete onsite and offsite soil and groundwater cleanup on a timely basis per the schedule set forth in the Order. On January 8, 2001, Chevron/Thrifty/Best initiated the field excavation activities in the fuel dispenser area of the former station. Contaminated soil from an area of 60 feet by 40 feet square and 20 feet deep has been excavated and disposed offsite. Three underground storage tanks were removed during March 2001. Chevron/Thrifty/Best is currently installing 14 offsite groundwater monitoring well clusters between the site and the Charnock Wellfield and conducting onsite and offsite soil and groundwater remediation on a timely basis per the schedule set forth in the order.

### **Arcadia Wellfield MTBE Investigation**

Jay Huang

Three aquifers were impacted by MTBE contamination. Two groundwater aquifers, the shallow aquifer and the production aquifer are located north of the Brentwood fault, and the lower aquifer is located south of the fault. The shallow aquifer and lower aquifer in the vicinity of the former Mobil Station 18-LDM have been treated with a pump and treat system since October 1997. Currently approximately 11 gallons per minute (GPM) of groundwater are being pumped from 17 groundwater extraction wells of the shallow and lower aquifers and treated at the Mobil facility. To date (April 20, 2001) the treatment system has pumped 19.7 million gallons of groundwater and removed an estimated amount of 78.3 pounds of TPH and 207 pounds of MTBE. The average MTBE concentration in the shallow aquifer influent has been decreased from over 2,000 ug/L in 1998 to 190 ug/L in March 2001. The impacted soil in the vadose zone has been treated with a vapor extraction system (VES). The cumulative VOC mass removed is 12,271 pounds since May 1999.

A Production Aquifer Remediation System (PARS) using activated carbon filtering to clean up the production aquifer has been in operation since May 17, 2000. Currently groundwater from Arcadia Well No.5 are being pumped at 300 GPM and discharged to a storm drain. To date (April 20, 2001), the PARS has pumped approximately 104.3 million gallons of groundwater and removed

0.47 pounds of MTBE. The average daily influent concentration of MTBE was down to 0.11 to 0.12 ug/L .

A spiking demonstration test designed to further evaluate system reliability and effectiveness has been conducted for 45 days since November 7, 2000. MTBE up to 200 g/L has been spiked for 45 days and TBA up to 50 g/L has been spiked along with MTBE for seven days. The spiking test has been successfully completed and ended on December 22, 2000. Mobil is preparing to submit a report summarizing the result of spiking demonstration test to California Department of Health Service in mid-May 2001. The PARS has been turned off in February for carbon replacement. Pumping was resumed in March 2001. After the PARS has been permitted to operate by the DHS, and a public hearing held in summer of 2001, the treated water from Arcadia Well No. 5 will be routed to Santa Monica treatment plant for distribution to the public..

### **GEIMS/Geotracker**

The Los Angeles Region is still in the transition process to GEIMS/Geotracker. The Underground Storage Tank (UST) Section staff have completed the data verification process to ensure that the Leaking Underground Storage Tank Information System (LUSTIS) data upload and download to and from GEIMS/Geotracker is accurate and complete. The latest LUSTIS data to be uploaded to GEIMS/Geotracker is dated April 24, 2001. Currently we have selected 7 staff from the UST Section to begin using the GEIMS/Geotracker system in "real time". Their job is to test out the system and provide comments and suggestions so that modification to the system can be made prior to the final conversion to GEIMS/Geotracker. This process is expected to be completed within the next 45 days.

### **SB 592 Report**

On April 12, 2001, the UST Section issued the quarterly MTBE report, required under SB 592, to all public water system operators, local oversight program, and local implementing agencies within the jurisdiction of the Los Angeles Region. The reports list discharges of MTBE and the locations where MTBE was detected in surface water, soil and/or groundwater and covers the period from January 18, 2001, to April 11, 2001. This report is being generated on a quarterly basis and can be downloaded from our web page at <http://www.swrcb.ca.gov/rwqcb4>.

### **Completion of Corrective Action at Leaking Underground Fuel Storage Tank Sites**

Regional Board staff have reviewed corrective actions taken for soil and/or groundwater contamination problems from leaking UST' s for the time of April 6, 2001, through May 4, 2001, and determined that no further corrective actions are required:

Eureka Properties, Whittier (I-09553)  
Former Chevron Service Station No. 9-8611, Whittier (I-09556)  
Tempco Engineering, Sun Valley (913521125A)  
Mobil Service Station No. HNG, Sun Valley (913522489)  
Rosco Shell Market, Sun Valley (913522498)  
Helo's Exxon, Sun Valley (913522507)  
Grace Community Church, Sun Valley (913522516)  
B-Z Truck Stop/Dairy Store, Pacoima (913311261)  
Los Angeles County Department of Public Works-Anthony Office Building, Sun Valley (923522461)  
Marfred Industries, Sun Valley (913522452A)  
Cool Fuels Incorporated, Paramount (I-06780)

## SURFACE WATER DIVISION

### WATERSHED REGULATORY

#### **90-Day Bypass of Secondary Treatment at the Joint Water Pollution Control Plant**

Jau Ren Chen

On April 1, 2001, the County Sanitation Districts of Los Angeles County's (Districts) Joint Water Pollution Control Plant (JWPCP) began its 90-day bypass of secondary treatment. This bypass, approved by the Regional Board on April 13, 2000, is needed to carry out repairs on the corrosion-damaged facilities in a cost-effective and timely manner to prevent a potential catastrophic failure of the secondary treatment in the future. During the bypass period, JWPCP discharges only enhanced primary treated wastewater to the Pacific Ocean at White Point, off the Palos Verdes Peninsula.

The Districts has commenced operation under the Implementation Plan for the bypass and the enhanced monitoring and reporting program. The Implementation Plan was designed in such a way as to maximize the primary effluent quality with the consideration of the sludge handling capacity at the JWPCP. From April 1, to April 28, 2001, the average dosages of ferric chloride and anionic polymer applied in the JWPCP enhanced primary treatment process were 30.6 mg/L and 0.21 mg/L, respectively. These numbers and other operational parameters related to sludge handling were within the targets specified in the Implementation Plan.

As anticipated, the final effluent has on some days exceeded the 7-day and 30-day average concentration and mass emission interim limits for BOD, and the 30-day average concentration limit for suspended solids. The actual effluent BOD concentrations range from 144 mg/L to 240 mg/L with an average of 186 mg/L (30-day average limit: 120 mg/L; projected: 180 to 195 mg/L). The actual effluent suspended solids concentrations range from 63 mg/L to 93 mg/L with an average of 78 mg/L (30-day average limit: 90 mg/L; projected: 100 to 118 mg/L). However, the average percent removal of suspended solids is 85.3%, which exceeds the permit requirement of 75%.

The Districts reported no exceedance of any bacteriological limits (total coliform, fecal coliform or enterococcus) at any shore or inshore stations during this period. The results of offshore water column sampling also indicated typical spring season oceanographic conditions in offshore waters around the JWPCP outfalls.

The Districts did, however, experience exceedances of acute toxicity limits in their regular monthly sample and four subsequent samples. The results range from 1.6 TUc to more than 2.7 TUc. The Districts surmises the exceedances were caused by elevated levels of suspended solids in the effluent. Regional Board staff directed the Districts to verify their assumption by conducting tests with filtered wastewater.

**Alameda Corridor Transportation Authority (ACTA) Update - NPDES No. CA0064351, Order No. 99-143, CI-8084**

Thizar Tintut-Williams

The Oversight Committee Meeting for ACTA was held at the Regional Board office on April 18, 2001. During the meeting, approaches for addressing and incorporating the comments that were received from peer reviewers on the final reports for Currents and Tracer Study, Chelex-100 Validation Study and Chelate Stability Study were discussed. A supplement or a revision to the final reports addressing the peer reviewers' comments is due from ACTA on May 30, 2001. Additional comments were also received on the offset work plan. The assignments of the Oversight Committee are nearing completion; therefore, future meeting will be scheduled as needed.

### **Workgroup for NPDES Receiving Water Monitoring in Coastal LA County**

LB Nye

On May 3rd, 2001, a meeting was held at the Regional Board offices to continue the effort to re-design the receiving water monitoring requirements for the NPDES permits of the two largest dischargers to Los Angeles County coastal waters, County Sanitation District of Los Angeles County's Joint Water Pollution Control Plant and the City of Los Angeles' Hyperion Wastewater Treatment Plant. For this meeting, the County and the City worked together to create a committee that posed the questions that the monitoring programs need to answer and compared the two proposed programs side-by-side, listing the principles upon which design decisions should be made. Building on the success of a similar meeting held in March, the participants were able to outline two complete, rationally designed, monitoring programs for the two dischargers.

These outlines reflect the recommendations of both the Santa Monica Bay Restoration Program and the Southern California Coastal Water Research Project's POTW Model Monitoring Program. The next step will be to craft the outlines into actual permit language so that these advancements can be realized in the city of Los Angeles' Hyperion permit and the County's Joint Plant permit renewal in 2002. The group anticipates that these monitoring programs will form the basis of a regional monitoring program for all significant coastal discharges, including storm water.

## **General Permitting**

### **Sewage Spill/Risk Assessment Meeting**

Mark Pumford

On April 27, 2001, staff attended a meeting in Sacramento to address the issues of sanitary sewer overflows (SSOs) and other releases from publicly owned treatment works (POTWs) that may have an impact on downstream agricultural users. The meeting was attended by State Water Resources Control Board (SWRCB), Department of Health Services, USDA, UC Davis, and the Monterey County Agricultural Commissioner. The attendees discussed current Office of Emergency Services notification procedures, and possible modifications to the procedures to address impacts of SSOs on agricultural users of surface water or shellfish growing areas. The group will develop a contact list for agencies that should be notified in the event of a release. We are also looking at providing watershed maps to the agencies with the POTWs identified and developing permit requirements that direct the discharger to notify downstream agricultural users in the event of a release.

### **Los Angeles International Airport (LAX) Master Plan Presentation and Tour**

Ginachi Amah

On April 26 2001, Regional Board staff attended the Los Angeles Airport Master Plan presentation and tour which was held jointly by the Governor's Office of Planning Research, and Los Angeles World Airports to provide an overview of the proposed airport expansion to interested parties. The purpose of airport expansion is to accommodate projected future demands and involves

acquisition of 275 acres of land and the construction of roads and other facilities. Water quality issues are expected to be addressed through NPDES and SUSMP requirements. Staff is assessing the potential impacts on water quality including aerial deposition. For more information please contact Ginachi Amah at (213) 576-6685.

### **General Permitting Activity**

Augustine Anijielo

General Permit enrollments, revisions, and recessions for the month of April 2001 are shown as [attachment "B"](#). The dischargers are listed by general permit type, then facility name.

## **REGIONAL PROGRAMS**

### **Standards and Total Maximum Daily Loads (TMDLs)**

#### **Los Angeles River - Nutrient and Coliform TMDLs**

Rod Collins

On April 23, 2001, the Southern California Coastal Water Research Project (SCCWRP) and Tetra Tech made a joint presentation to the Los Angeles River TMDL steering committee, summarizing the results of their Special Process studies. These studies were performed in support of the Los Angeles River Nutrient and Coliform TMDLs. The studies focus on three nutrient related processes: nutrient-algae interactions, nutrient transformations, and bacterial degradation. In addition, SCCWRP updated the steering committee on the progress on the wet-weather sampling events. The data gathered during the studies and events will be used in a water quality model for the Los Angeles River, as well as, the Santa Monica Bay nutrient and coliform TMDLs. For further information contact Rod Collins at (213) 576-6808

#### **Preparation for Special Board Meeting on May 31, 2001**

Renee DeShazo

On May 1, 2001, TMDL staff sent out the second memo about the upcoming Special Board Meeting on May 31, 2001. A previous memo was mailed to all interested parties on April 16, 2001, which included the full staff report for the Triennial Review, the first item on the agenda. The May 1st memo was also sent to all interested parties on the Board's Basin Planning mailing list. The memo directed interested parties to the Regional Board's web-site for supplemental information on the last two agenda items: 1) our upcoming 2002 Water Quality Assessment effort and update of the 303(d) list of impaired waterbodies and 2) the status of Publicly Owned Treatment Works' progress toward compliance with Basin Plan ammonia objectives. This additional information is available at [www.swrcb.ca.gov/rwqcb4](http://www.swrcb.ca.gov/rwqcb4) by clicking on "Meetings" and looking for the May 31 Special Board Meeting items. For further information contact Renee DeShazo at (213) 576-6783

#### **Santa Monica Bay Restoration Project's Technical Advisory Committee**

Renee DeShazo

TMDL staff participated in the Santa Monica Bay Restoration Project's Technical Advisory Committee meeting on May 2, 2001, at which the committee discussed the next phase of a project to evaluate atmospheric deposition of pollutants to Santa Monica Bay and a model monitoring program for wastewater treatment facilities. Staff also participated in a meeting with Regional Board NPDES permit staff, the City of Los Angeles, Los Angeles County Sanitation Districts, and

other stakeholders (with approximately 25 persons in attendance) to work toward the development of unified monitoring programs for the Hyperion Treatment Plant and Joint Water Pollution Control Plant, both of which discharge to Santa Monica Bay. There were approximately 25 persons in attendance. For further information contact Renee DeShazo at (213) 576-6783

### **Calleguas Creek - Nutrient TMDL**

Sam Unger

The Calleguas Watershed Committee Draft Final Nutrient TMDL was received by Regional Board staff on April 27, 2001. Regional Board staff met with Larry Walker Associates to discuss resolution of final comments and identify issues that will require further investigation to before the Regional Board can prepare a final draft TMDL. Significant progress was made in identifying critical conditions and allocating waste loads for ammonia and oxidized nitrogen in the Calleguas Creek Watershed during the month of April. For further information, please call Sam Unger at (213) 576-6782.

### **Calleguas Creek - Chloride TMDL**

Don Duke

A Draft TMDL for chloride in Calleguas Creek, Ventura County, is in final preparation stages. Substantial staff analyses has culminated in a detailed staff report, which will soon be released for public comment preparatory to consideration for adoption in late summer 2001. The report analyzes critical conditions, states the scientific basis for linking chloride sources to impaired conditions, and recommends load allocations that will protect the waterbody's most sensitive beneficial uses of agricultural irrigation and groundwater recharge. The report also incorporates preliminary feedback from USEPA personnel and Regional Board staff. The TMDL will accommodate currently proposed changes in the waterbody's Water Quality Objectives for chloride, scheduled for review by the Regional Board in summer 2001. The revised WQOs and the TMDL are developed on a reach-by-reach basis in order to effectively protect beneficial uses in all parts of the watershed while avoiding unnecessarily stringent requirements in less-sensitive reaches. For more information, please contact Don Duke at (213) 576-6951.

## **WATERSHED MANAGEMENT**

### **Calleguas Creek Watershed**

The Calleguas Creek Watershed Management Plan Committee was convened in 1996 to initiate development of a comprehensive watershed management plan. A large group of stakeholders, including federal, state, and local agencies, landowners, businesses, and nonprofit organizations are represented. An Executive Steering Committee, consisting of a much smaller group of stakeholders, guides the day-to-day activities of the watershed group. Subcommittees have changed through time but currently target Water Resources/Water Quality, Flood Protection and Sediment Management, Habitat/Open Space/Recreation, Land Use, and Public Outreach/Education. Subcommittees generally meet monthly or bimonthly. Information about the management committee and its subcommittees can be found at <http://www.calleguas.com/cc.htm>

The Executive Steering Committee met on April 27 and discussed fiscal matters relating to watershed effort. It is next scheduled to meet on June 7.

The Water Quality/Water Resources Subcommittee has not met recently as a group but is greatly involved in TMDL work in the watershed. Clean Water Act 205(j) monies have funded an evaluation of nonpoint source contributions with the goal of developing nutrient loadings. A public

review draft of the Calleguas Creek Nutrient TMDLs report can be found at <http://www.calleguas.com/cc.htm>

The Flood Protection/Sedimentation Subcommittee last met on April 9; the Technical Work Group last met on May 14. They are currently involved with modeling the watershed's hydrology as well as erosion and sedimentation.

A Land Use Subcommittee includes representatives from local planning agencies. This subcommittee will meet next on June 12. The Habitat/Recreation Subcommittee met on May 1 and continues work on the habitat mapping component of a wetlands study. The next meeting of the group is scheduled for July 3.

### **Los Angeles River Watershed**

The Los Angeles and San Gabriel Rivers Watershed Council meets on the third Wednesday of each month. The Watershed Council is a consortium of government agencies, community and environmental groups, business and academia who organized both to resolve and prevent problems in the watershed in a cooperative, collaborative manner.

Formation of the Watershed Council grew out of a conference held in 1995 to discuss how to initiate and/or implement watershed management objectives in the greater Los Angeles Area. Stakeholders in attendance agreed to continue meeting and begin a multi-purpose cooperative watershed management process that is open to the public. The Council's website is at <http://www.lasgriverswatershed.org/>.

The Friends of the LA River has a Los Angeles River e-mail discussion forum. To subscribe, e-mail to [la-river-discuss-subscribe@makelist.com](mailto:la-river-discuss-subscribe@makelist.com). To view archives of past Los Angeles River discussions on the Internet, go to <http://www.egroups.com/list/la-river-discuss>

### **San Gabriel River Watershed**

A "State of the Watershed" report is available for the San Gabriel River Watershed which was prepared by Regional Board staff in 2000. The report describes the watershed, with its many diversion structures and recharge areas, and summarizes available water quality data in a manner easily understood by the layperson. The complete set of data evaluated for the report (as well as the report itself) is available electronically by contacting Shirley Birosik at [sbirosik@rb4.swrcb.ca.gov](mailto:sbirosik@rb4.swrcb.ca.gov). Hardcopies of the report are also available.

The Friends of the San Gabriel River is an active stakeholder in the watershed and their website is at <http://www.sangabrielriver.org/>.

### **Santa Monica Bay Watershed Management Area - Malibu Creek Watershed**

The Malibu Creek Watershed Executive and Advisory Council have met on a bimonthly basis for many years and is concerned with a variety of human health and habitat issues. Current active committees/task forces under the Council include those focusing on lagoon water level management, exotic species, steelhead trout recovery, human health, education/outreach, flow reduction, and volunteer monitoring. Lagoon water level management is addressed by the Malibu Lagoon Task Force . The group has recently finalized a priority list of wetlands restoration options as well as general Best Management Practices for the watershed and now is pursuing implementation. The group is next scheduled to meet on June 19.

The Malibu Creek Watershed Executive and Advisory Council last met on April 2 and included a report on subcommittee activities. .

### **Santa Monica Bay Watershed Management Area - Topanga Creek Watershed**

A watershed committee has been meeting in the Topanga Creek Watershed since 1998. This group was formed as a followup to the Topanga Canyon Floodplain Management Citizens' Advisory Committee which produced a draft Topanga Creek Watershed Management Plan in 1996. A major goal of the watershed committee is to prioritize potential watershed protection actions previously identified, participate in a coordinated resource management planning (CRMP) process, and finalize the draft watershed management plan. The committee will meet next on May 24 with the focus being a septic and graywater forum. Their website address is <http://www.TopangaOnline.com/twc/>.

The group's Technical Advisory Committee (TAC) provides oversight for watershed monitoring and studies that will help develop design parameters for possible restoration of the Topanga Lagoon. The TAC will meet next on June 21.

### **Dominguez Channel Watershed**

A stakeholder group was formed in February of this year and meets on a monthly basis to conduct a variety of tasks including development of a Watershed Management Master Plan aimed at protecting and improving the environment and beneficial uses of the watershed. The complete list of issues to be addressed are still being developed. Many members of the group will also likely participate in Regional Board TMDL work in the watershed. Meetings are held on the first Wednesday of each month.

### **Southern California Wetlands Recovery Project**

The Southern California Wetlands Recovery Project is a partnership of public agencies working cooperatively to acquire, restore, and enhance coastal wetlands and watersheds between Point Conception and the International border with Mexico. Using a non-regulatory approach and an ecosystem perspective, the Wetlands Project works to identify wetland acquisition and restoration priorities, prepare plans for these priority sites, pool funds to undertake these projects, implement priority plans, and oversee post-project maintenance and monitoring.

The Wetlands Project is headed by Board of Governors comprised of top officials from each of the participating agencies. The Southern California Wetlands Managers Group and the Public Advisory Committee serve as advisory committees to the Board. The Wetlands Managers Group is responsible for drafting the regional restoration plan and advising the Governing Board on regional acquisition, restoration, and enhancement priorities. The Wetlands Project has also established a panel of scientists to advise on regional goals, specific objectives, project criteria, and priorities. Governing Board meetings are public and are noticed at least 10 days prior to each meeting. If you sign up on the [Wetlands Project email list](#), you will receive email notification of all board meetings. Minutes from previous meetings and other information about the group may be found on their website at <http://www.coastalconservancy.ca.gov/scwrp/index.html>. The next Board of Governors meeting is scheduled for May 18.

### **Watershed Management Initiative Chapter**

Each Regional Board updates a "chapter" on an annual basis which describes how that Board is implementing watershed management. The last update occurred in December 2000. The

consolidated statewide document is the basis for many funding decisions including allocating money for monitoring, TMDL development, and grant monies disbursement. Copies of this Region's current Chapter (as well as Appendices) may be obtained by contacting the Regional Board office, Regional Programs Section secretary at 213-576-6619. The document may also be sent out electronically (in MSWord97) and is available on the Regional Board's webpage (under Regional Programs) at <http://www.swrcb.ca.gov/rwqcb4>.

### **Proposition 13 Funding**

A workshop to hear comments on the draft list of projects to be considered for Proposition 13 funding was conducted by the State Water Resources Control Board on May 2. State Board is scheduled to adopt the list unchanged as a consent item at their May 17 meeting. The State Board's website is <http://www.swrcb.ca.gov/>.

## **NONPOINT SOURCE**

### **Section 401 Water Quality Certification Program**

Anthony Klecha

The following Section 401 Water Quality Certification (WQC) actions have been issued since the preparation of the last Executive Officers Report:

<b>DATE OF ISSUANCE</b>	<b>APPLICANT</b>	<b>PROJECT</b>	<b>ACTION</b>
March 22, 2001	Greystone Homes, Inc.	Tract 52483, Village on the Green	Conditional WQC
April 6, 2001	Los Angeles County Department of Public Works	Medea Creek – Invert Reconstruction	Standard WQC
April 6, 2001	Los Angeles County Department of Public Works	Chiquito Canyon Road over San Martinez Chiquito Creek	Conditional WQC
April 6, 2001	Richland Thousand Oaks, L.P.	Westlake Plaza Center – Phase III	Conditional WQC
April 6, 2001	Trey Trusts	Restoration of Trey Trust Creek	Standard WQC
April 13, 2001	Calleguas Municipal Water District	Las Posas Basin Aquifer Storage and Recovery Program	Conditional WQC
April 13, 2001	Mark & Roselyn Jason	001 Chard Road/20556 Betton Drive Streambed Crossing	Standard WQC
April 25, 2001	Los Angeles County Department of Public Works	Limekiln Creek Channel Invert Access Ramp	Standard WQC
April 25, 2001	Los Angeles County Department of Public Works	Gridley Drain Invert Access Ramp	Standard WQC
May 11, 2001	St. John's Seminary	10-inch Waterline Repair Project	Standard WQC
May 11, 2001	County of Ventura Public Works Agency	Balcom Canyon Road Storm Damage Repair Project	Conditional WQC
May 11, 2001	California Department of Transportation, District 7	Pacific Coast Highway One Detention Basin #22041 and #22253 Maintenance Project	Conditional WQC

Certification actions recently issued and project descriptions for applications currently being reviewed can be viewed from our Web Site located at <http://www.swrcb.ca.gov/rwqcb4/html/meetings/401wqc.html>.

For additional information regarding our Section 401 Program, please contact Anthony Klecha at (213) 576-6785. Any petitions for the appeal of a Section 401 WQC action must be filed within 30 days of the date of its issuance. We encourage public input during the certification process.

## OUTREACH ACTIVITIES

### **Earth Week Celebration**

Alex Fu

Regional Board staff participated the Cal State University of Los Angeles' Earth Week Celebration on April 19, 2001. This event was an information fair sponsored by the University-Student Union and was held on the campus. With information from the Regional Board, students were provided with information on Board's authority and staff's general duties for the protection of water quality within our region.

### **Public Outreach**

Yi Lu

On April 20, 2001, Regional Board staff gave keynote speeches at a workshop in Costa Mesa, California. The workshop was organized by the Metal Recyclers Monitoring Group (MRMG). Approximately 30 MRMG members attended the workshop.

### **Seminar at UCLA Campus**

On May 1, 2001, Regional Board staff from the Underground Storage Tank Section, was invited to speak at the graduate student seminar of the Department of Civil and Environmental Engineering on UCLA campus. The topic of the speech was "Characterization and Mitigation of MTBE in Santa Monica Arcadia and Charnock Well Fields." Staff presented the history and investigation update on MTBE pollution problems impacting the City of Santa Monica and Southern California wellfields since 1996. The attendees showed great interests in the presentation.

### **Environmental Health of Soils (AEHS) West Coast Conference**

Regional Board staff were among the conference speakers in the Association for the Environmental Health of Soils (AEHS) West Coast Conference, held from March 19-22, 2001, in San Diego. Staff from the Underground Storage Tank Section spoke on "Data Analysis of MTBE Soil Concentration in Los Angeles, CA." Other staff from the Underground Storage Tank Section also spoke on the "Estimation of MTBE Plume Life and Travel Time Using an Analytical Model."

The analytical model was developed in response to the SWRCB's Final Draft Guidelines for Investigation and Cleanup of MTBE and Other Oxygenates MTBE (Final Draft Guidelines) and to assist underground storage tank owners/operators and consultants in meeting the reporting requirements as contained in the Final Draft Guidelines.

#### **Malibu Creek - Nutrient and Coliform TMDLs**

Rod Collins

TMDL staff made a presentation to the Santa Monica Bay Restoration Project Task Force on Septics. The presentation provided a preliminary estimate of the number of septic systems in the Malibu Creek watershed, their distribution, and their loading contribution of the nitrogen, phosphate, and bacteria in support of the Malibu Creek Coliform and Nutrient TMDLs. The audience included approximately 15 individuals from various organizations, including City of Los Angeles, County of Los Angeles, City of Malibu, and Heal the Bay. For further information contact Rod Collins at (213) 576-6808.

#### **Los Angeles and San Gabriel Rivers Watershed Council's Stakeholder Meeting**

Ginachi Amah

Regional Board Staff attended the Los Angeles and San Gabriel Rivers Watershed Councils' (Council) Stakeholder Meeting on April 18, 2001, to provide an update on activities relevant to both watersheds over the past month. The Council recently added and filled three new Council Board positions at their most recent Board meeting. An update of the progress on the Water Augmentation study was provided. Melinda Becker informed attendees that the results of the Proposition 13 awards would be available in early May. Presentations were made on the status of the Arroyo Seco Restoration Project and the cleanup of contaminated groundwater in the San Gabriel Basin. For more information, please contact Ginachi Amah at (213) 576-6685.

#### **Ormond Beach Task Force**

Regional Board staff attended the April 27 Ormond Beach Task Force. This task force, located in Oxnard, has been active for many years dealing with environmental issues related to the Ormond Beach area. Board staff provided an overview of the Regional Board organization and activities. Ormond Beach Task Force members raised many questions regarding Halaco, in particular the status of the tentative WDRs which were issued in 2000.

#### **The Los Angeles - San Gabriel Valley Watershed Council**

Dixon Oriola

A overview of Regional Board activity with respect to volatile organic compound (VOC) assessments and cleanup in the San Gabriel Valley Superfund areas was given on April 18, 2001. This meeting was attended by representatives from the Watershed Council, USEPA, the California Department of Water Resources, the Water Replenishment District (WRD), Los Angeles County Department of Public Works (LADPW), the University of California Los Angeles and Davis, the Main San Gabriel Watermaster, the cities of Los Angeles, Rosemead, Crescent Bay, Long Beach, and Azusa. Representatives from numerous water supply companies, technical consultants and environmental groups were also in attendance at this meeting.

#### **Regulatory Panel Discussion - Groundwater Resources Association Bi-monthly Meeting**

Rebecca Chou

Regional Board staff presented the Los Angeles Regional Board's assessment and clean up guidance during a regulatory panel discussion at the Groundwater Resources Association (GRA) meeting on April 18, 2001 in Costa Mesa. Staff presented the status of the chromium investigation in the Los Angeles Region. Staff also discussed groundwater remediation programs, regulations and policies for soil and groundwater investigations and cleanups, and Waste Discharge Requirements.

#### **Presentation to the Department of Toxic Substances Control**

Rebecca Chou

Regional Board staff was invited to give a presentation to the Department of Toxic Substances Control on April 24, 2001 in Glendale. Staff gave an overview of the regulatory functions and role of the State Water Resources Control Board and Regional Water Quality Control Boards, including the Watershed Regulatory (NPDES), Underground Tank, and Remediation programs. Staff also discussed permitting requirements for soil and groundwater cleanups.

## **STAFF DEVELOPMENT**

#### **Environmental Negotiation**

On April 25 and 26 2001, staff attended a seminar on Environmental Negotiation conducted by State Water Quality Control Board and held in the Region 1 offices in Sacramento.

#### **California Permit Writer and Training Tool (CAPWTT) Training**

Veronica Cuevas-Alpuche

On April 27, 2001, several Regional Board staff attended the first of four 1-day training sessions given by State Water Resources Control Board (SWRCB) Division of Water Quality (DWQ), regarding the California Permit Writer and Training Tool (CAPWTT). CAPWTT is a Visual Basic computer program, developed by SAIC, that automates procedures in the Policy for Implementation of Toxics Standards for Inland Surface Waters, Enclosed Bays, and Estuaries of California (the SIP). It was designed to assist permitting staff in establishing water quality-based effluent limitations (WQBEL), in accordance with the SIP and the California Toxics Rule (CTR). The objectives of the CAPWTT are to:

1. Help determine which pollutants require a WQBEL;
2. Calculate WQBELs in accordance with the SIP;
3. Expedite the determination and calculation process; and,
4. Promote statewide consistency and efficiency in administering the SIP.

The training consisted of an explanation of the various features of the tool and a demonstration of how to use it. CAPWTT may be used by creating a new database or by importing effluent and receiving water data from an existing database. SAIC will make minor modifications to CAPWTT, based on the comments received during this and other training sessions, to better assist permit writers. Once CAPWTT is finalized, it will be used throughout the state in the permit writing process.

## ADMINISTRATIVE SERVICES

### Personnel Report

Dolores Renick

As of May 24, 2001 our staff total is 167: 144 technical staff (including 2 part-time staff and 1 on a leave of absence), 7 permanent administrative staff and 16 permanent clerical staff.

Staff is currently taking steps to fill 1 Unit Chief position and 2 technical staff positions.

The following appointments have been made:

**Jeffrey Sharp**, Associate Engineering Geologist, Site Cleanup I Unit, appointed 05/07/01.

**Carey Wilder**, Engineering Geologist, Non-Chapter 15 Unit, appointed 05/21/01.

**Enrique Loera**, Water Resource Control Engineer, Stormwater Ventura Unit, appointed 05/16/01.

### New Staff Members

Hoan Tang, Environmental Specialist I, has joined the Regional Board's Non-Chapter 15 Unit. Hoan Tang received a Bachelor degree in Environmental Science from University of California at Berkeley. Prior to the Regional Board Hoan was with the California State Department of Health Services in the Office of Environmental and Occupational Toxicology.

The following separated from Region 4:

Jaydeb Das, Water Resource Control Engineer, transferred to Department of Health Services, effective 05/18/01.

### **ATTACHMENT "A"**

### Enforcement Unit NPDES inspections of facilities (4/17/01 to 5/10/01)

Facility Inspected		Date of Inspection	Type of Inspection
Chevron USA Inc.	El Segundo Refinery	5/1/01-5/2/01	"A" type compliance - Comprehensive inspection in which samples are taken
Steve P. Rados, Inc.	Sunset Pumping Plant	4/30/01	"B" type compliance - A routine nonsampling inspection
Equilon Enterprises	L.A. Refinery	4/25/01	"B" type compliance - A routine

	(Wilmington)		nonsampling inspection
Atlantic Richfield Co. - Arco	L.A. Refinery	4/24/01	"B" type compliance - A routine nonsampling inspection
Holt Regency/HOA	GW-1200 Holt Ave. Condo	4/20/01	"B" type compliance - A routine nonsampling inspection
City of Simi Valley	Simi Valley WWTP	4/17/01-4/18/01	"A" type compliance - Comprehensive inspection in which samples are taken
Camarillo Sanitation Distrist	Camarillo WWTP	4/17/01-4/18/01	"A" type compliance - Comprehensive inspection in which samples are taken
City of Thousand Oaks DPW	Hill Canyon WWTP	5/8/01-5/9/01	"A" type compliance - Comprehensive inspection in which samples are taken
City of Thousand Oaks DPW	Olsen Rd. WWTP	5/7/01-5/8/01	"A" type compliance - Comprehensive inspection in which samples are taken
CSDLAC	JWPCP, Carson	5/22/01	"A" type compliance - Comprehensive inspection in which samples are taken
LA City DPW	Haynes Generating Station	5/16/01	"A" type compliance - Comprehensive inspection in which samples are taken
LA City Bureau of Sanitation	Hyperion, WWTP	5/16/01	"A" type compliance - Comprehensive inspection in which samples are taken
LA City DPW	Castaic Power Plant	5/14/01	"A" type compliance - Comprehensive inspection in which samples are taken

## ATTACHMENT "B"

### General NPDES Permit Authorization/Revision and Termination – April 2001

#### General Permitting Unit

		Date of Coverage	Date of Revision	Date of Termination
	<u>General Permit type and Facility name &amp; Location</u>			
A.	NPDES CAG994001 (Order No. 97-045) Dewatering (no treatment)			
1	Macerich Management Company, 13455 Maxella Avenue, Marina Del Rey			04/1/01
2	Brutoco Engineering & Construction, Inc., Compton Creek Bridge Project, 17611 S. Santa Fe Avenue, Rancho Dominguez			04/11/01

3	Shapiro, Jerry, Evelyn & Leonard, 143 S. Hayworth Avenue, Los Angeles			04/17/01
4	Hillside Memorial Park and Mortuary, Well Construction and Pump Test of Well No. 3, Culver City			04/17/01
5	Walnut Valley Water District, SE Corner of Lemon Avenue and Lycoming Avenue Street, Diamond Bar	04/18/01		
6	Valencia Heights Water Company, Well No. 6 Development Project, 330 Citrus Avenue, West Covina	04/19/01		
7	Darlington International, Inc., 2626 East 25 <sup>th</sup> Street, Los Angeles	04/19/01		
8	Marcerich Management Company, 13455 Maxella Avenue, Marina Del Rey	04/19/01		
B.	NPDES CAG994002 (Order No. 97-043) Dewatering (treatment required)			
1	Lincoln Property Company, 13620 Marina Pointe Drive, Marina Del Rey		04/03/01	
2	Archdiocese of Los Angeles, Well Rehabilitation and Pump Test, Calvary Cemetery, Los Angeles	04/10/01		
C.	NPDES CAG674001 (Order No. 97-047) Hydrostatic Test Water			
1	Tosco Refining Company, 42" Pipeline Relocation Project, Pier S Port of Long Beach	04/10/01		
2	Los Angeles Department of Water and Power, Sepulveda Trunk Line Project, Along Sepulveda Blvd, Los Angeles	04/25/01		
D.	NPDES CAG994003 (Order No. 98-055) Nonprocess Wastewater (no treatment)			
1	Southern California Water Company, Century Plant Site, Paramount	04/02/01		
2	Southern California Water Company, Juan Plate Site, Hawaiian Gardens	04/04/01		
3	Macy's West Glendale, 650 W. Broadway, Glendale	04/10/01		
4	Southern California Water Company, San Gabriel Water Treatment Plant, 2630 S. San Gabriel Blvd., Rosemead	04/19/01		
E.	NPDES CAG834001 (Order No. 97-046) – Cleanup of Petroleum Fuel Pollution			
1	Los Feliz Fuel Stop, 3160 Riverside Drive, Los Angeles	04/23/01		
F.	NPDES CAG914001(Order No. 97-044) – Cleanup of Volatile Organic Compounds Contaminated Groundwater			

**ATTACHMENT “C”**

**Monthly Summary of Regional Board April 2001**

	13267 Letters	Notice of Non Compliance	NOVs	NTCs	CAOs	TSOs	CDOs	Administrative Civil Liability				Program Total
								Penalty Complaints				
								Migden Mandatory	Storm-water related	All others	Total ACLs	
Enforcement	-	-	9	-	-	-	-	-	6	4	10	19
NPDES	-	-	-	-	-	-	-	-	-	-	-	-
Stormwater	-	-	-	-	-	-	-	-	-	-	-	-
Underground Tanks	79	6	-	-	-	-	-	-	-	-	-	85
Site Cleanup I & II	-	6	2	-	1	-	-	-	-	-	-	9
WDRs	-	-	-	-	-	-	-	-	-	-	-	-
WIP	10	-	-	-	-	-	-	-	-	-	-	10
Landfills	-	-	-	-	-	-	-	-	-	-	-	-
Other (401, NPS)	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL	89	12	11	-	-	-	-	-	6	4	10	123
YTD Total	403	73	180	51	7	-	1	10	9	5	24	739

(Landfills – In addition to the six 13267 letters and one NOV shown, three Level 1 non-compliance letters were sent. One of the NOV letters was a 13267 and counted in both categories)

**13267 Letter – Requirement to Submit Information**

Level 1 enforcement - Notice of Non Compliance

NOV - Notice of Violation

NTC - Notice to Comply

CAO - Clean up and Abatement Order

TSO - Time Schedule Order

CDO - Cease and Desist Order

ACL – Administrative Civil Liability

NPDES – National Pollutant Discharge Elimination System

WIP – Well Investigation Program

NPS – Nonpoint Source

WDR – Waste Discharge Requirement